

**PLANHOLDERS LIST  
HANCOCK COUNTY UTILITY AUTHORITY  
REPAIR AND REPLACEMENT UNIT PRICE PROJECT 2012**

*\$50.00 Paper – Non refundable Fee  
\$30.00 Disk – Non refundable Fee*

*April 2012 – PAGE 1*

<b>Contractor</b>	<b>Cert. #</b>	<b>Packet or Disk Number</b>	<b>Payment Method Check/Cash</b>	<b>P&amp;S Sent</b>	<b>Addendum #1</b>
Hancock County Utility Authority PO Box 110 Waveland, MS 39576 Ph: 228-467-3702 Fax: 228-467-6206		N/A			
SH Anthony Attn: Dusty Dysart PO Box 3719 Gulfport, MS 39505 228-896-7310 228-896-7312 Fax <a href="mailto:dusty@shanthony.com">dusty@shanthony.com</a>		Paper 1	Check 18385	5/4/2012 Picked Up	Emailed: 05-29-2012 Acknowledged: 05-29-2012
J Levens Builders Attn: Brian Ahrens 125 Jeff Davis Avenue PO Box 779 Long Beach, MS 39560 228-863-0303 228-863-4469 Fax <a href="mailto:bryan@jlevensbuilders.com">bryan@jlevensbuilders.com</a>		Paper 2	Check 16623	5/7/2012 Picked Up	Emailed: 05-29-2012 Acknowledged: 05-30-2012
ABC Attn: Paula 10480 Corporate Drive, Ste. 2 Gulfport, MS 39503 (228) 897-1711 (228) 897-2711 (Fax) <a href="mailto:paula@msabc.net">paula@msabc.net</a>		Paper 3	NA	5/22/2012 Fed Ex	Emailed: 05-29-2012 Acknowledged: 05-29-2012
AGC Attn: Sandra 12272 Intraplex Parkway Gulfport, MS 39503 (228) 896-3553 (228) 896-3551 Fax <a href="mailto:sandra@msagc.com">sandra@msagc.com</a>		Paper 4	NA	5/22/2012 Fed Ex	Emailed: 05-29-2012 Acknowledged: 05-29-2012
McGraw Hill Construction Attn: Lex Ann Thomas 4300 Beltway Place Suite 180 Arlington, TX 76018 850-656-3770 <a href="mailto:Lex_ann_thomas@mcgraw-hill.com">Lex_ann_thomas@mcgraw-hill.com</a>		Disk 1	Check 515338	5/23/2012 Fed Ex	Emailed: 05-29-2012 Acknowledged: 05-29-2012

**Hancock County Utility Authority**  
401 Gulfside Street  
Waveland, MS 39576  
(228) 467-3702 Phone  
(228) 467-3702 Fax

**PLANHOLDERS LIST  
HANCOCK COUNTY UTILITY AUTHORITY  
REPAIR AND REPLACEMENT UNIT PRICE PROJECT 2012**

*\$50.00 Paper – Non refundable Fee  
\$30.00 Disk – Non refundable Fee*

*April 2012 – PAGE 2*

<b>Contractor</b>	<b>Cert. #</b>	<b>Packet or Disk Number</b>	<b>Payment Method Check/Cash</b>	<b>P&amp;S Sent</b>	<b>Addendum #1</b>
Colom Construction Co. Inc. Attn: Rod Colom, President PO Box 414 Ripley, MS 38663 662-837-3474 662-837-3494 <a href="mailto:Ch_ccci@yahoo.com">Ch_ccci@yahoo.com</a>		Paper 5	Check 29474	Picked Up 05/23/2012	Emailed: 05-29-2012  Acknowledged: 05-29-2012
Jay Bearden Construction Attn: Taff Eiland 662 Old Hwy 49 South PO Box 180428 Richland, MS 39218 (601) 939 4292 (601) 939-4246 Fax <a href="mailto:ryan@jbc.ms">ryan@jbc.ms</a>		Paper 6	Check 010682	Picked Up 05/23/2012	Emailed: 05-29-2012  Acknowledged: 05-29-2012
Land Shaper, Incorporated P. O. Box 995 10217 Three Rivers Rd Gulfport, MS 39502 (228)-863-8996 <a href="mailto:landshapersinc@cableone.net">landshapersinc@cableone.net</a>		Disk #2	Check 25659	Picked Up 05-25-2012	Emailed: 05-29-2012  Acknowledged:
HD Supply Waterworks 8782 Paul Starr Drive Pensacola, FL 32514 <a href="mailto:bill.davis@hdsupply.com">bill.davis@hdsupply.com</a> 850-478-6372 (o) 850-478-4323 (f) 850-393-9871 (c)		Paper 7	Check 4737	Picked Up 05/24/2012	Emailed: 05-29-2012  Acknowledged: 05-29-2012
Necaise Brothers Attn: Jeremy Necaise 21040 Coastal Parkway Gulfport, MS 39503 (228) 328-4274 (228) 328-4275 Fax <a href="mailto:james@necaisebros.com">james@necaisebros.com</a>		Paper 8	Check 9742	Picked Up 5/29/2012	Given with plans/specs. 5/29/12